

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

WENDELL MANNING
2604 RIVER OAKS DRIVE
MONROE, LA 71201

2. Office Sought (include title of office as well as parish, city, town and/or election district.)
DISTRICT JUDGE FOR THE FOURTH
JUDICIAL DISTRICT COURT, PARISHES
OF MOREHOUSE AND QUADHITA

OFFICE USE ONLY

Supp 10/02
12/16

0210610

3. Date of Primary October 5, 2002

This report covers from October 17, 2002 through December 5, 2002

4. Type of Report:

☐ 180th day prior to primary ☒ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT IF:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more
banks, savings and loan associations, or money
market mutual fund as the depository of all
campaign funds.)

PROGRESSIVE BANK
1401 N 19TH
MONROE, LA 71201

7. Full Name and Address of Treasurer

FRANCIS I. HUFFMAN, CPA
P O BOX 4745
MONROE, LA 71211-4745

Missing numbered pages were
blank and had no information
on them.

9. Name of Person Preparing Report Francis I. Huffman, CPA

Daytime Telephone (318) 387-2672

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules
is true and correct to the best of our knowledge, information and belief, and that no expenditures
have been made nor contributions received that have not been reported herein, and that no
information required to be reported by the Louisiana Campaign Finance Disclosure Act has been
deliberately omitted.

This 16TH day of DECEMBER 2002

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by
principal campaign committee)

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee,
committee's chairperson, and subsidiary committees, if
any (use additional sheets if necessary).

COMMITTEE TO ELECT WENDELL MANNING,
DISTRICT JUDGE
1103 ROYAL AVE.
MONROE, LA 71201

STEPHEN HARRISON, CHAIRPERSON
1103 ROYAL AVE
MONROE, LA 71201

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0
2. In-kind Contributions (Schedule A-2)	\$ 0
3. Campaign paraphernalia sales of \$25 or less	\$ 0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	\$ 0
5. Other Receipts (Schedule A-3)	\$ 563.72
6. Loans Received (Schedule B)	\$ 10,000.00
7. Loan Repayments Received (Schedule D)	\$ 0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 10,563.72

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,652.62
10. Other Disbursements (Schedule E-2)	\$ 4.38
11. Loan Repayments Made (Schedule B)	\$ 0
12. Funds Loaned (Schedule D)	\$ 0
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 7,657.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 1,527.34
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 10,563.72
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 7,657.00
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0
18. Funds on hand at close of reporting period	\$ 4,434.06

Form 102, Rev. 3/95; Page Run: 3/95.

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B. Personal funds reported as contributions may not later be repaid.)	\$ 10,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. A candidate or a candidate's committee which owes outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations of the Campaign Finance Disclosure Act. Campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Reg. 3105, Page Rev. 8/01

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
BASTROP DAILY ENTERPRISE P. O. BOX 311 BASTROP, LA 71220	OCT. 3, 2002	Ck # 1126 recorded twice And reported in previous Reporting period.	\$432.00
BASTROP DAILY ENTERPRISE P. O. BOX 311 BASTROP, LA 71220	DEC 2, 2002	Void Ck. # 1146, Add was not run.	\$131.62
BASTROP DAILY ENTERPRISE P. O. BOX 311 BASTROP, LA 71220	NOV 3, 2002	Correct Ck # 1126	\$.10
5. Total OTHER RECEIPTS during this reporting period			

Form 100, Rev. 3/96, Page Rev. 3/96.

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender WENDELL MANNING 2601 RIVER OAKS DRIVE MONROE, LA 71201	2. a. Date* <u>MAY 24, 2002</u> b. Interest rate <u>NONE</u> %(a.p.r.) c. Amount borrowed* <u>\$5,000.00</u> d. Balance due* <u>\$5,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____
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3. Endorsers/Guarantors NONE	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 150px; vertical-align: top; padding: 5px;">NONE</td> <td></td> <td></td> </tr> </tbody> </table>			Date	Principal	Interest	NONE		
Date	Principal	Interest							
NONE									

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender WENDELL MANNING 2601 RIVER OAKS DRIVE MONROE, LA 71201	2. a. Date* <u>MAY 31, 2002</u> b. Interest rate <u>NONE</u> %(a.p.r.) c. Amount borrowed* <u>\$15,000.00</u> d. Balance due* <u>\$15,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____
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2. Name and address of lender WENDELL MANNING 2601 RIVER OAKS DRIVE MONROE, LA 71201	2. a. Date* <u>AUGUST 8, 2002</u> b. Interest rate <u>NONE</u> %(a.p.r.) c. Amount borrowed* <u>\$ 870.00</u> d. Balance due* <u>\$870.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors NONE	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 33%;">4. Repayments this period Date</th> <th style="width: 33%;">Principal</th> <th style="width: 33%;">Interest</th> </tr> <tr> <td style="height: 150px; vertical-align: top;">NONE</td> <td></td> <td></td> </tr> </table>	4. Repayments this period Date	Principal	Interest	NONE		
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1. Name and address of lender WENDELL MANNING 2601 RIVER OAKS DRIVE MONROE, LA 71201	2. a. Date* <u>September 12, 2002</u> b. Interest rate <u>None</u> %(a.p.r.) c. Amount borrowed* <u>\$ 640.00</u> d. Balance due <u>\$ 640.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors NONE	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 33%;">4. Repayments this period Date</th> <th style="width: 33%;">Principal</th> <th style="width: 33%;">Interest</th> </tr> <tr> <td style="height: 150px; vertical-align: top;">NONE</td> <td></td> <td></td> </tr> </table>	4. Repayments this period Date	Principal	Interest	NONE		
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Form 102, Rev. 3/88, Page Rec. 3/96.

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1. Name and address of lender WENDELL MANNING 2601 RIVER OAKS DRIVE MONROE, LA 71201	2. a. Date* <u>September 12, 2002</u> b. Interest rate <u>NONE</u> % (a.p.r.) c. Amount borrowed* <u>\$2,500.00</u> d. Balance due <u>\$2,500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____									
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1. Name and address of lender WENDELL MANNING 2601 RIVER OAKS DRIVE MONROE, LA 71201	2. a. Date* <u>SEPT 24, 2002</u> b. Interest rate <u>NONE</u> % (a.p.r.) c. Amount borrowed* <u>\$ 20,000.00</u> d. Balance due* <u>\$ 20,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____									
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1. Name and address of lender WENDELL MANNING 2601 RIVER OAKS DRIVE MONROE, LA 71201	2. a. Date* <u>OCT 1, 2002</u> b. Interest rate <u>NONE</u> ____ % (a.p.r.) c. Amount borrowed* <u>\$ 10,000.00</u> ____ d. Balance due <u>\$ 10,000.00</u> ____ <small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small>						
3. Endorsers/Guarantors NONE	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 33%; text-align: center;">4. Repayments this period Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> <tr> <td style="height: 150px; vertical-align: top; padding: 5px;">NONE</td> <td></td> <td></td> </tr> </table>	4. Repayments this period Date	Principal	Interest	NONE		
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NONE							
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1. Name and address of lender WENDELL MANNING 2601 RIVER OAKS DRIVE MONROE, LA 71201	2. a. Date* <u>NOV 14, 2002</u> b. Interest rate <u>NONE</u> ____ % (a.p.r.) c. Amount borrowed* <u>\$ 10,000.00</u> ____ d. Balance due <u>\$ 10,000.00</u> ____ <small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small>						
3. Endorsers/Guarantors NONE	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 33%; text-align: center;">4. Repayments this period Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> <tr> <td style="height: 150px; vertical-align: top; padding: 5px;">NONE</td> <td></td> <td></td> </tr> </table>	4. Repayments this period Date	Principal	Interest	NONE		
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NONE							
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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

 X DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
SIR SPEEDY 1825 AVENUE OF AMERICA MONROE, LA 71201 Reason Debt Incurred: PRINTING	\$ 49.28	NONE	\$ 49.28	NONE
BASTROP DAILY ENTERPRISE P O BOX 311 BASTROP, LA 71220 Reason Debt Incurred: ADVERTISING	\$ 377.50	NONE	NONE	\$ 377.50
THE QUACHITA CITIZEN P O BOX 756 WEST MONROE, LA 71294 Reason Debt Incurred: ADVERTISING	\$ 159.38	NONE	NONE	\$ 159.38
PEREGRINE CORPORATION 604 N. 17 TH STREET MONROE, LA 71201 Reason Debt Incurred: ENVELOPES & LETTERHEAD	\$ 54.00	NONE	\$ 54.00	NONE
PRIME OUTDOORS GROUP 1225 17 TH STREET, STE. 1525 DINVER, CO 80202-5513 Reason Debt Incurred: ADVERTISING	\$ 7,200.00	NONE	\$ 7,200.00	NONE
FRENCH CREATIVE GROUP 2007 ROSELAWN AVE MONROE, LA 71201 Reason Debt Incurred: PRODUCTION COST	\$ 933.48	NONE	NONE	\$ 933.48
 Reason Debt Incurred: ADVERTISING				
 Reason Debt Incurred: ADVERTISING				

Form 102, Rev. 3/98, Page Rev. 3/98.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PREGRINE CORPORATION 504 N. 17 th STREET MONROE, LA 71201	OCT 30, 2002	ENVELOPES & LETTERHEAD	\$ 54.00
SIR SPEEDY 1825 AVENUE OF AMERICA MONROE, LA 71201	OCT 30, 2002	PRINTING	\$ 222.31
PRIME OUTDOORS GROUP 1225 17 th STREET, STE. 1525 DENVER CO 80202-5513	NOV 21, 2002	OUTDOOR ADVERTISING	\$7,200.00
SIR SPEEDY 1825 AVENUE OF AMERICA MONROE, LA 71201	NOV 7, 2002	PRINTING	\$ 176.31
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
THE COSTUME SHOP 210 TRENTON STREET WEST MONROE, LA 71291	OCT 30, 2002	CORRECT CHECK NO. 1087	\$ 4.38
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 3/02, Page 10a, 3/02